

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Text

File #: 17262, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of aerial photography imagery services for use by various county departments, pursuant to the terms and conditions of a Cost Sharing Agreement with the Mid America Regional Council, at a total cost to the County not to exceed \$37,237.08.

RESOLUTION #17262, April 26, 2010

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, Section 1030.7 of the <u>Jackson County Code</u>, 1984, eliminates the requirement for competitive bidding when items or services required are proposed to be obtained from a tax-exempt organization; and,

WHEREAS, the Director of Finance and Purchasing recommends the award of a contract for the furnishing of aerial photography imagery services for use by various county departments to Mid-America Regional Council (MARC), a tax-exempt organization; and,

WHEREAS, under this arrangement, MARC has competitively bid a contract for these services and, pursuant to a Cost Sharing Agreement, will be reimbursed by the County and other participating jurisdictions for the cost of these services; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing and that the County Executive be and

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hereby is authorize	ed to execute fo	r the County t	he attached Cost Sharing	Agreement and other
documents necessa	ary to the accomp	lishment of the	award; and,	
BE IT FURTHER R	RESOLVED that t	he Director of	Finance and Purchasing is	authorized to make al
payments, including	g final payments o	on the Agreeme	ent.	
Effective Date: Thi Legislature.	is Resolution sha	II be effective	mmediately upon its passa	ge by a majority of the
APPROVED AS TO	FORM:			
		_		
Deputy/Assistant C	ounty Counselor		Acting County Counselo	r
Certificate of Passa	ige			
			esolution #17262 of April islature. The votes thereon	
Yeas	9	Nays	0	
Abstaining	0		Absent	(
 Date		Mai	y Jo Spino, Clerk of Legisla	ture
			, ₋ , =-9.9.9	

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 001 1305 56080 ACCOUNT TITLE: General Fund

Information Technology Other Professional Services

NOT TO EXCEED: \$2,000.00

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ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	003 1305 56080 Park Fund Information Technology Other Professional Services \$3,237.08
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	004 1305 56080 Special Road & Bridge Fund Information Technology Other Professional Services \$12,000.00
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	045 1305 56080 Assessment Fund Assessment Department Other Professional Services \$20,000.00
Date	 Director of Finance and Purchasing